YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date: M.N.....20

S.B.R. No. 38/21-22
DATE 24/9/21

No: First and Final Bill

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No:..... Dated.....

Sub Divisional **Work Code: 001-21-000009**

Schedule Docket No. Head of Account: Est.Cost- **200.00 Lakhs**

Name of Work: **"Development of Roads and Drains at Venkatala and Venkatala Janatha Colony in Ward No 01 of Yelahanka Sub Division"**

Name of Contractor and Full Address: **B P Mahesh, M/s Sri Sai Manjunatha Enterprises, #58, B P Linganna Building, Chandramowleshwara Layout, Hunasamaranahalli, Hunasamaranahalli, Bangalore 562157**

Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-09/W.O/18/2021-22** Date: **14-06-2021**

Certified that the measurements were taken by me on 09-09-2021 and recorded of Pages 4944115 to 4944119 of measurement Book No. 49492 .and that the work is satisfactorily executed.

Officer-in-charge of work

B.P Mahesh
Contractor

Certified that the measurement were taken by me on 09/09/2021 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

		Amount adjusted
Gross Amt	=Rs	20529138=00
FSD	=Rs	-
CGST	= Rs	183296=00
SGST	= Rs	183296=00
IT	=	205291=00
LC	=	205291=00
CBF	=	20529=00
unadjustments items.		
MP Royalty	=Rs	36803=00
Total amount adjusted	= Rs	834506=00
Net Amt		19694632=00

B.P Mahesh
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

B.P Mahesh
Signature of Contractor

Dated

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Audited & Admitted for Rs. 20529138=00
Stamp
19694632=00 by Cheque
and Rs. 834506=00 by adjustment

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Initials of Officer making payment

Executive Engineer

ABSTRACT

No	Description	unit	As per Shedule-B			Previous			Present			Total Upto Date		Rema
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of the Engineer in charge.	Cum	1698.82	225.61	383270	-	-	-	1694.35	225.61	382263.00	1694.35	382263.00	
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) complete as per specifications and directions of the Engineer in charge.	Sqm	260.44	116.64	30377	-	-	-	219.23	116.64	25571.00	219.23	25571.00	
3	Providing and laying Plain cement concrete of mix1:3:6 with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days Including cost of materials,labour, HOM curing form work, Scaffolding and Centering complete as per specifications and directions of the Engineer in charge.	Cum	834.78	5682.15	4743320	-	-	-	834.72	5682.15	4743018.00	834.72	4743018.00	
4	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification No. 1500, 1700, 2200. Including Cost of material, Labour, HOM complete as per Specification-WALL & Bottom thickness 15Cm complete as per specifications and directions of the Engineer in charge.	Cum	348.37	7409.57	2581302				348.37	7409.57	2581271.00	348.37	2581271.00	
5	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of the Engineer in charge.	Tonne	23.14	68169.15	1577754	-	-	-	23.14	68169.15	1577434.00	23.14	1577434.00	
6	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,complete as per specifications and directions of the Engineer in charge (Data Rate)	Sqm	956.50	2449.18	2342631	-	-	-	955.98	2449.18	2341367.00	955.98	2341367.00	

7	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete as per specifications and directions of the Engineer in charge.	Sqm	45.69	5678.06	259431	-	-	-	45.69	5678.06	259430.00	45.69	259430.00	
8	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications and directions of the Engineer in charge.	Cum	21.49	6023.19	129414	-	-	-	21.49	6023.19	129414.00	21.49	129414.00	
9	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete as per specifications and directions of the Engineer in charge.	No's	2388.00	453.24	1082337	-	-	-	2388.00	453.24	1082337.00	2388.00	1082337.00	
10	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications and directions of the Engineer in charge.	Sqm	429.76	88.87	38193	-	-	-	429.76	88.87	38192.00	429.76	38192.00	
11	Scarifying bituminous course 50mm to 75mm thick along with premix carpet / surface dressing by road roller attached with scarifier without disturbing the base and stacking the debris including cost of all labour charges, HOM of machineries complete as per specifications and directions of the Engineer in charge.	Sqm	761.00	43.32	32967	-	-	-	761.00	43.32	32966.00	761.00	32966.00	
12	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and directions of the Engineer in charge.	Cum	1717.92	67.01	115118				1692.97	67.01	113445.00	1692.97	113445.00	
13	Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications and directions of the Engineer in charge.	Sqm	4578.60	6.67	30539	-	-	-	4578.60	6.67	30539.00	4578.60	30539.00	
14	Construction of Embankment with Material Gravel/ Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications and directions of the Engineer in charge.	Cum	123.40	361.04	44552				123.29	361.04	44513.00	123.29	44513.00	

15	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications and directions of the Engineer in charge.	Cum	572.64	2090.68	1197207	-	-	-	572.64	2090.68	1197206.00	572.64	1197206.00	
16	Cement concrete pavement.Construction of un-reinforced plain cement concrete for pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS 383-2016,with superplastisiser @3lts confirming to IS9103-2008.mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire charges of machineries,all lead and lift charges etc., complete as per specifications and directions of the Engineer in charge.	Cum	686.79	5461.09	3750622				686.79	5461.09	3750622.00	686.79	3750622.00	
	SUB TOTAL AMOUNT				**18339031.80**						**18329588.00**		**18329588.00**	
	GST @12%				**2200684.00**						**2199550.00**		**2199550.00**	
	TOTAL AMOUNT				**20539715.8**						**20529138.00**		**20529138.00**	

Certificate

1. The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. Thereare no departmental issues for this work

BP Mahesh
Contractor

Asst Engineer

Asst Executive Engineer

Executive Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore